



THE AFMLL

The Air Force Medical Logistics Letter

Leading Focused, Full Spectrum, Integrated Logistics - Worldwide



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The AFML Web Corner is designed to inform our customers of information available on the AFMLO home page. Check out our home page and contact us with any questions and/or suggestions.

FED LOG IS NOW AVAILABLE ON THE INTERNET

FED LOG Data, Characteristics Search and Drawings are now available on the Internet for current FED LOG subscribers. Access to FED LOG on the Internet is granted to users when disc 1 is present in any CD-ROM drive and the Internet box is selected/checked from the scanning console. This will eliminate the need to swap discs. If you have problems connecting to or using FED LOG on the Internet, please contact the FED LOG customer service office at 1-800-351-4381, or fedlog@optimus-corp.com.

Web site point of contact: Mr. Lynn Elspas
Commercial: 301-619-4130
DSN: 343-4130

E-mail: Webmaster@ft-detrack.af.mil

MEDICAL MATERIEL

Allowance Standard (AS) Updates

Attachment 4 contains AS updates. Changes are the result of cataloging actions to replace Acquisition Advice Code "V" and "Y" NSNs and changes generated by the Offices of Primary Responsibility. These changes are provided to update your WRM records. Remember to establish prime-substitute (P&S) relationships when applicable. Use the information in the "Add" and "Replaced" portion of the change document to determine the need for P&S relationships. If an NSN is replaced and there are on-hand balances, a P&S relationship should be established. Adjust WRM levels on NSNs listed as "Add" or "Delete". If you have any questions or concerns, contact the appropriate AS manager.

The AS manager and the current version of each Allowance Standard can be found on the Air Force Medical Logistics Office (AFMLO) Home Page under the Medical Combat Support Operations Team option. All changes contained in this attachment are minor changes and no SORTS reporting option is required. Any SORTS reporting option required as a result of a major AS change will be provided in the Transition Plan coordinated between the Pilot Unit, MEFPAK, and HQ USAF/SGXR.

The Medical Global Reach Laydown Team has been assigned Allowance Standard Number 947 and the In-Place Patient Decon Capability has been assigned Allowance Standard Number 902G. Both are published on the AFMLO web site at <http://afml.ft-detrick.af.mil/afmlo/foc-o/as/asmgr.cfm>. (AFMLO/FOC-O, Ms. Anne Newcomer, DSN 343-4118, commercial 301-619-4118, anne.newcomer@ft-detrick.af.mil)

Medical Dental Division of the Air Force Working Capital Fund Cash Source

The Medical Dental Division (MDD) of the Air Force Working Capital Fund (AFWCF) is the cash source used to pay for the purchase and transportation of materiel. The peacetime side of the MDD is self-sustaining and there is no infusion of cash to keep it operating. All MDD expenses and losses must be recovered through sales to customers. The MDD is a revolving fund, in that a dollar in sales provides a dollar in obligation authority for the purchase of materiel. A surcharge is assessed on local purchase sales to cover costs incurred by the fund, such as, transportation expenses, destructions, inventory losses, theft, free issues, etc. The MDD **must not** end the fiscal year (30 September) with obligations exceeding sales.

We are presently experiencing difficulties with obligations exceeding sales. Transportation expenses are one possible cause. The MDD is used to fund the transportation of MDD materiel between AF medical stock record accounts. Local operations and maintenance funds must be used for the transportation of other materiel. A review

of transportation costs by the MDD manager indicates that MDD dollars are being used to fund shipments of non-MDD materiel. Our analysis shows the MDD is being used to fund shipments of repair and return materiel to and from the repair location; shipments of excess operations and maintenance owned supplies and equipment between bases; and shipments of excess materiel to other than AF medical stock record accounts.

Approval to use MDD dollars for transportation must be obtained from AFMLO. This approval comes in different forms. Electronic status directing the shipment of excess materiel to another AF medical stock record account constitutes approval for using the MDD to fund transportation of the shipment. All other shipments must be coordinated with AFMLO/FOC-A prior to shipment. An estimated shipment cost for the materiel should be provided. AFMLO/FOC-A will provide an e-mail approval for the specified shipment.

Your assistance is needed to ensure the MDD of the AFWCF remains healthy. Failure to properly maintain the fund could result in limited obligations. This could mean you may only be able to spend 80 or 90 cents for each dollar in sales. You are the keepers of the fund and, as such, you are responsible for ensuring the fund is properly used. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017, commercial 301-619-4017, dale.lyons@ft-detrick.af.mil)

Available Ramstein AB, GE Excess 86th Medical Support Squadron/SGSL

Ramstein (FM5612) has 799 line items of excess supplies and equipment. These items are available until 22 October 2000 and will be advertised on the AFMLO web site at <http://afml.ft-detrick.af.mil/afmlo/afmeds/ramstein.htm> where information on available items can be downloaded. Contact the following individual to claim items on the list:

MSgt Edward D. Grantham, Edward.Grantham@ramstein.af.mil
DSN 479-2452; Commercial 011-49-06371-46-2452
FAX: DSN 479-2458; Commercial 011-49-06371-46-2458

Please request items by Row Number, Stock Number, and Quantity. The file of available items will be updated weekly. (AFMLO/FOM-P, Mrs. Jackie Snoots, DSN 343-4162, commercial 301-619-4162, Jackie.Snoots@ft-detrick.af.mil)

Available Nellis AFB, NV Excess 99th Medical Group/SGSL

Nellis (FM4852) has 469 line items of excess supplies and equipment. These items are available until 22 October 2000 and will be advertised on the AFMLO web site at <http://afml.ft-detrick.af.mil/afmlo/afmeds/nellis.htm> where information on available items can be downloaded. Contact one of the following individuals to claim items on the list:

TSgt Walter G. Vinson walter.vinson@nellis.af.mil
DSN 348-2930; Commercial 702-653-2930
FAX: DSN 348-2126; Commercial 702-653-2126

SrA Debra L. Gardner debra.gardner@nellis.af.mil
DSN 348-3985; Commercial 702-653-3985
FAX: DSN 348-2126; Commercial 702-653-2126

Please request items by Row Number, Stock Number, and Quantity. The file of available items will be updated weekly. (AFMLO/FOM-P, Mrs. Jackie Snoots, DSN 343-4162, commercial 301-619-4162; Jackie.Snoots@ft-detrick.af.mil)

TMSSC/DMLSS Trouble Tickets

Are you having a problem with DMLSS? The first step is to contact the Tri-Service Medical System Support Center (TMSSC) Help Desk at 1-800-600-9332 or 210-536-4150, or DSN 240-4150. Have the following information available when you call:

Location/Site (Example: Lackland AFB)
Clinic/Organization (Example: Wilford Hall Medical Center)
Name, phone number, and back-up person
Shipping address
System-DMLSS
Version (DMLSS 1.02; DMLSS 1.03; DMLSS 2.0; PVI stand-alone on a Win 3.11 platform or PVI stand-alone on Win NT platform)
Problem/Request (Be as specific as possible)

Please specify whether the problem is with DMLSS, Prime Vendor on DMLSS, or a Prime Vendor stand-alone system. If Prime Vendor, please state whether the issue involves medical/surgical or pharmaceutical, and then provide the vendor and call number.

Let the Help Desk know if the trouble call is related to a hardware problem. You must also know the make, model, and serial number of the system being used. Once you have completed logging the ticket, the TMSSC Help Desk will assign a trouble ticket number. Record this number for future actions regarding the ticket.

Please ensure either the Primary DMLSS Systems Administrator (SA) or alternate is available to provide additional information, if required. Tickets requiring assistance and additional input from the site will be changed from "OPEN" status to "AT SITE." The Help Desk will follow-up with you on these tickets. After two unsuccessful attempts to contact you, the ticket will be "CLOSED" due to lack of input. (TMSSC/DMLSS, TSgt Cathy Briggs-Foster, 1-800-600-9332, ext 9643)

The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published monthly to provide medical logistics information to Air Force medical activities worldwide. Our mission is to ensure all Air Force medical treatment facilities receive the highest level of medical logistics support. In that regard, we solicit your articles for inclusion in the AFMLL to relay information for use by other activities. For additional information concerning this publication, call (301) 619-4182/DSN 343-4182 or write to the AIR FORCE MEDICAL LOGISTICS OFFICE/FOA, ATTN: Donna Poffinberger, 1423 SULTAN DRIVE, SUITE 200, FORT DETRICK, MARYLAND 21702-5006. Articles may be faxed to (301) 619-2557 or DSN 343-2557, or e-mailed to: donna.poffinberger@ft-detrick.af.mil

The use of a name of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

Matters requiring AFMLO action after normal duty hours may be referred to the AFMLO Staff Duty Officer. The Staff Duty Officer may be reached at DSN 343-2400 or (301) 619-2400 between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

Resource Sharing, Resource Support, And Direct Contracting In A Tricare Environment

Resource sharing is the primary means by which the contractor will provide resources to the MTF. These are bilateral agreements between the contractor and individual MTFs, although Lead Agent approval is required. They account for the exchange or sharing of some tangible resource (personnel, equipment, supplies, and in limited instances, money).

Resource support, on the other hand, "is a task order line item capability for a wide range of applicable items/services subject only to the task order spending constraints in each contract." With regard to resource support, the contracts are often written guaranteeing a minimum amount of business to the contractor. Whether the Government uses this capability or not, the contractor is guaranteed a specific amount of money. If on occasion the MTF writes a direct contract for a service that could have been fulfilled against the resource support line item, the Government ends up basically paying for the service twice. Remember, the resource support contractor gets his minimum guarantee regardless of whether he does the work or not.

Bottom Line: When a requirement is identified for a direct contracting effort, the following order of precedence should be used when trying to fulfill a MTF need. First, coordinate with the MTF's managed care support office to determine if the requirement can be included as part of the resource support effort. If this is not an option, then the MTF should contact AFMSA/SGSLC to determine if there are any centralized contracts to which your requirement can be added. The final choice should be to direct contract the service through local purchase support methods. By following this thought process, we can minimize the potential for wasting health care dollars. (HQ AFMSA/SGSLC, Ms. Debbie Green, DSN 240-8035, commercial 210-536-8035, debbie.green@usafsg.brooks.af.mil)

Monthly MEDLOG Standard MEDLOG Inquiry (SMI) Reports and Their Overall Value

Have you ever wondered why the monthly SMI S03-S06 files are produced in MEDLOG and what is their purpose? As part of the End-of-Month processing cycle, MEDLOG automatically generates several Standard MEDLOG Inquiries (SMIs) and forwards them to AFMLO. They are the: S03 (MRDSS1 Catalog and balance file); S04 (MRDSS2 Due in file); S05 (MRDSS3 QA Record file); and S06 (MRDSS4 Prime/Sub file). Each of these files contains invaluable information about the WRM assemblages maintained at base level. Data contained in the files is input to the Medical Readiness Decision Support System (MRDSS) and the Joint Medical Asset Repository (JMAR). MRDSS is primarily a "command and control" tool used by AF medical personnel at MAJCOM and higher echelons. It contains information about materiel, training, and personnel and provides a more enhanced picture of unit readiness than does the SORTS program. JMAR is the medical piece of the Joint Total Asset Visibility (JTAV) program that provides visibility of all assets to all Service commanders. In addition to assessing unit readiness, MRDSS and JMAR can be used to quickly pinpoint where a specific stock number is located by unit/organization. Further, it can summarize on hand, due-in, level, and quality assurance data for an item within a WRM project.

Depending on your view, the SMI files can expose weaknesses in the management of assets. For example, the S04 file provides visibility of all WRM due-ins. It records the date the due-in was established by document number, and furnishes the latest requisition status. As a manager, you should be concerned with certain types of status, especially FU (follow-up) and FL (last follow-up). Any type of "follow up" status implies the communication link between you and the source of supply may be broken. You should be especially cognizant of the age of due-ins. It is not uncommon to drill down into the S04 file and find open requisitions dating back several years. They are normally accompanied with a status code of "FL." Only unique items, such as centrally managed equipment could fall into an "aged" category; however, they commonly take months and not years to receive.

The consequences of having aged requisitions are many and ultimately result in the inability to meet mission readiness capability.

How can you take charge by being proactive about WRM due-ins? We recommend using the S04 REP to your advantage. Fortunately, MEDLOG allows you to run any of these SMI extract reports during an on-line session without having to wait for the end of month to arrive. In order to process the S04 file mentioned above, simply follow these steps:

- At the > < prompt, type in SMI and F1 (press enter);
- In the Standard MEDLOG Inquiries Screen, type in "AFM" at the > < prompt and press F1 (press enter);
- Use the arrow keys to highlight the S04 option. Once it is highlighted, press F1 (press enter);
- At the Retrieval Modification Screen, press F1 (press enter). The system will process the REP and indicate the number of report records extracted. The system also provides options for printing, viewing, and/or sending the file to the OUTXFER directory on the MEDLOG server.

There is room for improving data in many areas of MEDLOG. Quality Assurance (QA) records are often incomplete, prime/substitute relationships are outdated and improperly used, WRM asset balances and levels do not match WRM QA balances and levels, and on and on.

The visibility of WRM assets will not diminish in the future; in fact, it will continue to expand. On the horizon, JMAR will become part of the Defense Medical Logistics Support System and will capture peacetime, in-use, and WRM inventory data from all three Services. Accurate input is critical to the value and usefulness of a decision making tool such as MRDSS or JTAV. The process begins with using sound business practices to ensure the accuracy and validity of the data being recorded to support the integrity and value of the end product. (AFMLO/FOC-A, Mr. Richard E. Prout, DSN 343-4163, commercial 301-619-4163, rich.prout@ft-detrick.af.mil)

New Fiscal Year Changes

The fiscal year beginning 1 October 2000 will bring about a number of changes affecting medical logistics.

- (1) The Air Force will convert from the Air Force General Ledger Accounts to the United States Standard General Ledger Accounts. This change is effective for all branches of government to standardize communication, recording, and reporting of financial data.

The Medical Materiel Management Report (MMMR) will change drastically. Page 3 (Medical Investment Equipment), page 4 (Non-Medical Supplies), page 5 (Non-Medical Expense Equipment), page 6 (Non-Medical Investment Equipment), and page 7 (MEMO Equipment Summary) will no longer be produced.

Several general ledger accounts have been combined; therefore, some lines of the MMMR will no longer be used. We are particularly concerned about lines 8E (Return from R&M), 9B (Returns to Source), 9F (Turn-in to R&M), and 9K (Losses-all others). We are told there will not be any change to the way these lines are posted, but we are very skeptical. Look at these lines closely on the October MMMR.

Scheduled changes should also resolve the problem with visibility of materiel in-transit between stock record accounts. A financial in-transit record will be programmatically established at the gaining base when a Stock Fund Loss (SFL) transaction is processed at the losing base. A Stock Fund Gain (SFG) transaction at the gaining base using the original document number, will clear the in-transit record. Changes to MEDLOG have been requested to have mandatory fields in both the SFL and SFG added. The SFL would have a mandatory entry for the "Ship To" FM account. The SFG would have a mandatory entry for the shipper's document number.

- (2) MEDLOG is being changed to obligate the surcharge amount on backorders for items with a local purchase routing identifier. This change records obligations accurately for the Resource Manager and eliminates the need to set aside

additional dollars at the end of fiscal year for local purchase surcharges.

(3) As we progress into the year, at least one base (not yet identified) will be converting to and testing the Stock Room Inventory Management (SRIM) portion of the Defense Medical Logistics Support System. This is the portion that replaces MEDLOG. Once prototype testing is accomplished, the three year conversion process will begin for all remaining bases. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017, commercial 301-619-4017, dale.lyons@ft-detrick.af.mil)

2000 WAPS Catalog

The 2000 WAPS Catalog has been released and is on the AFPC web site. There has been a change to the Catalog for the 4A1X1 career field. Please delete the reference "Volume 5, Attachment 3." There is not an Attachment 3 to AFMAN 23-110, Volume 5. NOTE: When studying a chapter, study the complete chapter, including attachments. See **Attachment 1** for the study references for both 4A1s and 4A2s. Thanks to CMSgt Rowland Harvey, CMSgt Jerry Benson, CMSgt(Ret) Joe Prejean and TSgt Timothy Jones for providing this input. (AFMLO/FOC-A, MSgt Cliff Green, DSN 343-4187, commercial 301-619-4187, clifton.green@ft-detrick.af.mil)

Contract Awarded for Repro-Med Medical Suction Devices, Systems, and Kits

The VA Special Services Contracting Office at AFMLO recently awarded an Indefinite Delivery/Indefinite Quantity contract (V797P00-FDF3-0004) with Repro-Medical for Medical Suction Devices, Systems, and Kits. Items on contract include the Res-Q-Vac Emergency Suction Device, Freedom60 Syringe Infusion System, and Masterson Endometrial Biopsy System. These items are non-electric, hand operated pumps, small, lightweight, easily portable, and economical. The complete contract can be viewed at <http://afml.ft-detrick.af.mil/AFMLO/va/contract/idiq/Repro-Med/Repro-Med.htm>. Questions can be directed to Troy Molnar. (AFMLO/FOM-P, Maj Troy Molnar,

DSN 343-4083, commercial 301-619-4083, troy.molnar@ft-detrick.af.mil)

Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Page 1 of **Attachment 3** is a list of pen and ink changes to the current consolidated Decentralized Blanket Purchase Agreement (DBPA) Information List published in AFMLL 7-00, Attachment 3.

Automated Identification Technology (Bar Codes) Now Integrated into DBPAs

The Defense Logistics Agency (DLA) has been a leader in Automatic Identification Technology (AIT) since the early 1980s. DSCP has now begun to implement AIT in the Decentralized Blanket Purchase Agreement (DBPA) Program. All DSCP DBPAs are currently being modified to incorporate bar code language. The VANAC and AFMLO VASS DBPAs will soon follow. Basically, this language states bar codes shall be supplied on all commercial-type shipments which are being shipped directly from the vendor to the customer.

HQ DLA Policy Memorandum, dated 23 January 1998, states all commercial-type acquisitions, including Direct Vendor Delivery (DVD) shipments, are covered by this requirement, with the exception of Medical Prime Vendor and DVD acquisitions. DSCP's medical DBPAs require bar codes when specified in the contract or order. Bar codes should be specified in a DBPA contract anytime an overseas facility directs a vendor to ship into a depot or Consolidation Containerization Point (CCP).

The following guidance pertains to bar coding requirements for contractor or vendor-originated shipments and only applies to shipments of materiel to a location other than a DLA Distribution Depot, (i.e., DVD, DBPA, etc.).

- The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with AIM BC1. The documentation shall be furnished in Packing List Envelopes affixed to the outside of the shipping container. A copy of AIM BC1 is available (for a fee) from:

AIM USA
634 Alpha Drive
Pittsburgh, PA 15238-2802
Telephone: (412) 963-8588
Web site: <http://www.aimusa.org>

- Three separate lines of bar coded data, as indicated below, with Human-Readable Interpretation (HRI) printed directly below the element, shall be provided:
- **First Bar Code:** Document Number and Suffix (use TCN #). *The First Bar Code element is the Document Number, which consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/order as the Requisition Number, Transportation Control Number (TCN), etc.*
- **Second Bar Code:** National Stock Number (NSN) (In the absence of the NSN, the CAGE and Part Number shall be bar coded). *The Second Bar Code element contains the National Stock Number (NSN) and will appear as a 13-digit code without the dashes.*
- **Third Bar Code:** Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, two position zero filler distribution code, six position zero filler unit price. *The Third Bar Code element encompasses: the Routing Identifier Code (RIC)--for DBPAs, this is the buying activity RIC, the appropriate Unit of Issue (UI), which will appear as a two digit alpha character; the Quantity (QTY), which will appear as a five position code including zero fillers left of the number; the Condition Code, which will always be listed as an "A", the Distribution Code which will be a two position zero filled code; and the Unit Price, which will be a six position zero filled code. No spaces shall separate the individual data elements.*

FM123400001234
FM123400001234

6530001234567
6530001234567

S9MPG00001A00000000
S9MPG00001A00000000

- In addition to other marking requirements in the DBPA contract, three separate lines of bar code data shall be provided on either the DD Form 250/250c or the commercial packing list. These bar code markings shall either be placed or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in Blocks 15, 16, 17, etc., and any spillover for multiple Contract Line Item Numbers (CLINS) on the Continuation Sheet. In any case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.
- For those of you unfamiliar with bar code terminology, HQ DLA has provided the following brief descriptions:
 - **Bar Code.** A bar code is a machine-readable symbol that represents a group of characters. A reader scans the symbol, decodes it, and transfers the data to an automated information system (AIS). Bar codes are a means to collect data about items moving in the logistics chain and provide that data to AISs. There are two general types of bar codes used by DLA: linear and two-dimensional (2D). Linear bar codes have a limited data storage capacity. The 2D bar codes have greater data storage capacity and can transfer complete data records to AISs.
 - **Linear Bar Code.** Linear bar codes are one-dimensional bar codes, representing a limited group of characters. They are usually used to identify a key identifying data element such as National Stock Number (NSN), document number, or transportation control number (TCN). This bar coded data is best used as an automated key that can be mapped to other related information pre-positioned in an AIS. For example, an operator at a

supply support activity can scan a linear bar coded document number on a DLA-created DD-1348 Issue Receipt Release Document accompanying a shipment and obtain immediate access to the complete requisition data in the supply AIS. DLA currently uses two types of linear bar codes: Code 3 of 9 (Code 39), and Interleaved 2 of 5 (I 2 of 5).

- **Code 3 of 9 (Code 39) Bar Code** . In the mid-1980s, DoD selected Code 3 of 9 (Code 39) as the standard linear bar code. Code 3 of 9 (Code 39) is a variable length, alphanumeric (using a set of 43 numeric, upper case alphabetic, and special characters) symbology. For DoD transportation and supply functions, the linear bar code is normally limited to about 20 characters.
- **Interleaved 2 of 5 Bar Code** . Federal Express (FedEx) is a principal user of Interleaved 2 of 5 bar codes. DLA prints these bar codes on labels for FedEx shipments.
- **2-Dimensional Bar Code** 2-Dimensional bar codes, or symbologies, can store significantly more data than linear bar codes, thus facilitating applications that are more complex. While most linear bar code applications require the existence and availability of an external database to support business processes since 2D symbols may function as a portable data file (PDF) that travels with a shipment. They can sustain considerable damage and still be read. There are several types of 2D symbologies including: PDF-417, MaxiCode, and Data Matrix.

For more information on Automatic Identification Technology, please contact the following offices:

DLA AIT POC
Ms. Lucy Capaldi
HQ DLA J33234
DSN 427-3627
Commercial: (703) 767-3627

lucy_capaldi@hq.dla.mil
Web site: <http://isis.web-eis.com/ait>

Air Force AIT PM
Mark Reboulet
Wright-Patterson AFB
DSN 787-7181
commercial: (937) 257-7181, mark.reboulet@wpafb.af.mil.
Web site: <http://www.afmc-mil.wpafb.af.mil/HQ/AFMC/LG/LSO/LOA/index.htm>

Annual DBPA Survey

It's time once again to complete the annual Decentralized Blanket Purchase Agreement Usage Survey, RCS: HAF-SGH(A)9111 Report. The annual DBPA Survey will be reported electronically to AFMLO. The survey can be found on the AFMLO Procurement homepage <http://afml.ft-detrick.af.mil/afmlo/fom-p/DBPA/00Survey.htm>. All DBPA purchases for the period 1 Oct 99 – 30 Sep 00 should be reported to AFMLO no later than 30 Oct 00. The Survey Report will list the Contractor, DBPA number, and Total Calls made against the DBPA. Please do not round off figures. Remember to show your DoDAAC on the report and type the name of your Superintendent responsible for verifying the accuracy of this report. Negative reports are required. After completing the report, please email your survey to Charlotte.Christian@ft-detrick.af.mil. Don't forget to keep a copy for your records. Once the survey data is finalized, we will report DBPA purchases to DSCP and VANAC. This information will determine the user fee (surcharge) to be paid to these contracting offices for management of the DBPA Program.

New Agreements

The DBPAs listed below were negotiated by DSCP. A copy has been forwarded to the Defense Logistics Information Service (DLIS) for publication in the next Universal Data Repository (UDR).

<u>SP0200-00-A-</u>	<u>Vendor:</u>	<u>RID:</u>
8539	East-Tech, Inc.	LEO
8623	Ever Ready First Aid & Medical	LIZ
9030	United States Manufacturing Co.	LUC
9084	Allegiance Healthcare Corp.	LAC

9184	Central Handpiece Repair, Inc.	LCJ
9189	Stryker Howmedica Osteonics	LHL
9242	Ormco Corp.	LZY
9299	Genentech, Inc.	LGF
9304	Allegiance Healthcare Corp.	LBR
9380	Total Medical Systems, Inc.	LTF

Agreement Modifications

The DBPA modifications listed below were issued by DSCP. Copies of these modifications were forwarded to DLIS for inclusion in the UDR.

(SP0200-00-A)

<u>DLA120-00-A-</u>	<u>Vendor:</u>	<u>MOD To:</u>
8594	RMS Reynolds Medical Supply	Change vendor's address
8612	DGS Medical Service Group	Cancel DBPA
9084	Allegiance Healthcare Corp.	Extend DBPA
9177	GE Marquette Medical Systems	Change vendor's name
9304	Allegiance Healthcare Corp.	Extend DBPA
9363	Fujisawa Healthcare, Inc.	Correct MOD numbering
9500	GE Marquette Medical Systems	Change vendor's name

The DBPA modifications listed below were issued by the VANAC. Copies of these modifications were forwarded to DLIS for inclusion in the UDR.

<u>VA0200-00-A-</u>	<u>Vendor:</u>	<u>MOD To:</u>
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9317	Medtronic Physio-Control Corp.	Change vendor's name
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AFMLO VASS DBPAs Awarded To Date

VA0797-98/ 99/00-:

A0011	Getinge/Castle Inc	LGX
A0012	Hewlett Packard Heartstream, Inc.	LIV
A0016	Science Application Int'l Corp.	LJN
A0017	Northrop Grumman Corp.	LXY
A0019	Protocol Systems, Inc.	LNy
A0020	Dynanet Corp.	LUP
A0021	Computer Technology Associates, Inc.	LKO
A0023	Management Systems Designers, Inc	LVI
A0031	Comteq Federal, Inc.	LWZ
A0032	Swank Healthcare Services	LJM
A0033	Microage Federal	LVL
A0037	McAdams Technologies, Inc.	LXD
A0039	Primedia Workplace Learning , Health & Sciences	LNO
A0041	Sherikon, Inc.	LXF
A0042	Essex Cryogenics of Mo., Inc.	LXG
A0043	Telescience Int'l, Inc.	LXJ
A0044	Asepticco, Inc.	LXH
A0045	Jahn Corporation	LXI
A0046	Government Marketing Int'l	LXX

FY00 Expired or Cancelled DBPAs

<u>DBPA #:</u>	<u>Vendor:</u>	<u>Eff Date:</u>
VA0200-00-A-8501	Caligor/Roane-Barker Div.	10/01/99
SP0200-00-A-9107	Wyeth-Ayerst Labs	10/11/99
SP0200-00-A-9265	Titmus Optical, Inc.	10/11/99
VA0200-00-A-9324	Stryker Corp.	10/12/99
SP0200-00-A-9004	Genzyme Surgical Products	01/05/00
SP0200-00-A-9196	Watson Laboratories	01/21/00
SP0200-00-A-9088	Ortho Clinical Diagnostics, Inc.	01/24/00
SP0200-00-A-9105	Pharmacia & Upjohn Diag	02/07/00
SP0200-00-A-9117	Star Dental	03/03/00
SP0200-00-A-8521	Critical Care Concept, Inc.	04/28/00
SP0200-00-A-9131	Wesley Jessen/PBH, Inc.	04/28/00
DLA120-00-A-9324	Stryker Corp.	04/28/00
DLA120-00-A-9396	Hausted, Inc.	05/10/00
DLA120-00-A-9163	Minn. Mining & Mfg. (3M)	05/17/00
VA0200-00-A-4036	Stanton Magnetics, Inc.	06/16/00
VA0200-00-A-9342	Graphic Controls Corp.	06/16/00
SP0200-00-A-8530	Lewis Distributing Co.	06/17/00
SP0200-00-A-9135	AFP Imaging, Inc	06/22/00
VA0200-00-A-9112	Chiron Diagnostics	07/20/00
SP0200-00-A-8612	DGS Medical Service Group	08/16/00

Active SP0 Agreements

Agreements converted to SPO200-00-A are listed numerically below.

8501	8502	8503	8505	8506	8510	8511	8513	8514
8516	8517	8518	8520	8526	8532	8533	8539	8540
8542	8544	8545	8547	8548	8549	8552	8553	8555
8556	8557	8558	8559	8560	8563	8565	8567	8569
8570	8572	8573	8574	8575	8583	8584	8587	8588
8589	8590	8591	8592	8594	8595	8596	8597	8598
8600	8601	8602	8603	8604	8606	8607	8608	8609
8611	8613	8614	8615	8616	8617	8618	8619	8620
8621	8622	8623	9013	9018	9019	9022	9026	9027
9028	9029	9030	9038	9048	9052	9056	9057	9061
9068	9073	9074	9077	9081	9084	9085	9086	9094
9095	9099	9114	9125	9129	9133	9138	9139	9141
9145	9146	9147	9149	9158	9159	9166	9169	9172
9177	9184	9189	9209	9217	9224	9227	9232	9233
9235	9236	9238	9242	9243	9244	9245	9246	9250
9252	9255	9259	9266	9274	9275	9276	9281	9284
9287	9288	9289	9299	9300	9303	9304	9314	9319
9321	9322	9329	9331	9353	9360	9363	9369	9370
9377	9380	9383	9385	9390	9391	9411	9416	9420
9425	9444	9453	9465	9469	9485	9487	9488	9497
9499	9500.							

Active VA0 Agreements

VA0 Agreements are listed numerically below as VA0200-00-A-:

4000 4003 4004 4005 4006 4011 4013 4014 4017
 4018 4019 4021 4022 4023 4024 4025 4026 4027
 4028 4029 4030 4031 4032 4033 4034 4038 4044
 4049 4051 4052 4053 4057 8507 8508 8509 8528
 8535 8536 8537 8543 8546 8562 9002 9005 9006
 9009 9014 9017 9020 9021 9032 9035 9042 9049
 9052 9059 9072 9090 9104 9108 9111 9122 9132
 9134 9136 9152 9155 9156 9160 9161 9162 9164
 9167 9170 9175 9182 9185 9186 9187 9195 9198
 9202 9204 9207 9210 9211 9212 9215 9219 9220
 9221 9225 9228 9237 9239 9247 9253 9256 9269
 9271 9278 9285 9290 9293 9296 9309 9311 9316
 9317 9318 9320 9323 9325 9327 9338 9343 9350
 9356 9357 9364 9378 9385 9388 9397 9402 9405
 9409 9413 9414 9419 9423 9427 9430 9434 9435
 9436 9437 9438 9439 9440 9441 9448 9452 9484
 9492 9493 9494 9496.

(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164, commercial 301-619-4164, charlotte.Christian@ft-detrick.af.mil)

Information

Medical Logistics in Action

Headquarters, Air Force Medical Support Agency (HQ AFMSA) and the Air Force Medical Logistics Office (AFMLO) extend sincere congratulations to the personnel named below for their outstanding achievements.

AFMLO Fort Detrick, MD

MSgt Clifton Green was selected as the AFMSA Senior Noncommissioned Officer of the Quarter for the 2nd Quarter, Apr – Jun 00. **MSgt Shelia Brown** retired after 20 years of outstanding service to the US Air Force.

AFMLO/FOC-I Fort Worth, TX

Stanley Smith was promoted to **Senior Master Sergeant**. **Brad Jones** was selected for promotion

to **Staff Sergeant**. **SrA Rebecca Walz** was selected as the AFMSA Airman of the Quarter for the 2nd Quarter, Apr – Jun 00.

2nd MDSS Barksdale AFB, LA

Keony Paige was promoted to **Airman**. **Capt Deborah Brock-Lavergne** was awarded the Air Force Meritorious Service Medal (1st Oak Leaf Cluster) for duty performance while assigned to the 2nd MDSS, Barksdale AFB, LA. **MSgt Belinda Buford** was awarded the Air Force Meritorious Service Medal for duty performance while assigned to the 24th MDSS, Howard AFB, Republic of Panama. **SrA Mikie Keough** was awarded the Joint Service Achievement Medal while assigned to Howard AFB, Republic of Panama. **MSgt Belinda Buford** was selected Senior Noncommissioned Officer of the Quarter for the 1st Quarter, Jan – Mar 00. **SSgt Jeffrey Ivery** was selected Medical Logistics Performer of the Quarter for the 1st Quarter, Jan – Mar 00. **SSgt Michael Sutton** was selected Medical Logistics Performer of the Quarter for the 2nd Quarter, Apr – Jun 00.

TSgt Aurora Carey completed her CCAF degree. **Mr. Ron Peters** completed the Environmental Compliance Assessment Course, EVN 020. **Mrs. Eva Theriot, Mrs. Maxine Whitten, Mr. Ron Peters, Mr. Dan Gable and Mr. Frank Kuba** received Sustained Superior Performance Awards.

49th MDG Holloman AFB, NM

Jason Richards was promoted to **Airman**. **MSgt Monte L. Balukoff** retired from active duty after 20 years of outstanding service to the US Air Force.

SSgt Angela M. Atkinson was presented the Air Force Achievement Medal (2nd Oak Leaf Cluster) for duty performance while assigned to the 3rd MDSS, Elmendorf AFB, AK. **SSgt Michael Ellis** was presented the Air Force Achievement Medal for duty performance while assigned to the 3rd MDSS, Elmendorf AFB, AK.

**51st Contingency Hospital
Kimhae AB, KO**

TaKisha Ruffin was promoted to **Senior Airman** and **Tony Scott** was promoted to **Technical Sergeant**. **TSgt Scott** was selected Noncommissioned Officer of the Quarter for the 2nd Quarter, Apr – Jun 00.

**60th MDSS
Travis AFB, CA**

Joel R. Costello, Johnny T. Hunter Jr., and Steven A. Patterson were promoted to **Airman 1st Class**. **Taryn Rydle** was promoted to **Airman**. **TSgt Quentin D. Chavis** was awarded the Air Force Commendation Medal for meritorious service while assigned to the 8th MDSS, 8th MDG, 8th Fighter Wing, Kunsan AB, Republic of Korea, from 8 Jun 99 to 1 Jun 00.

**99th MDG
Nellis AFB, NV**

Elexis Crus was promoted to **Senior Airman**. **Cecil Ranne, Peter Fredsholm, Katherine Elardo,** and **Sara Sucato** were selected for promotion to **Staff Sergeant**.

(AFMLO/FOA, Ms. Donna J. Poffinberger, DSN 343-4182, commercial 301-619-4182, donna.poffinberger@ft-detrick.af.mil)

AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
DoDMMQC	00-1314	28 Jul 00	FOM-P
Last 1999 DoDMMQC Message	99-1367	30 Dec 99	FOM-P
SLEP MMQC	00-5062	28 Jul 00	FOM-P
Last 1999 SLEP MMQC	99-5119	30 Dec 00	FOM-P
QA Message	2063-0004	28 Jul 00	FOM-P
Last 1999 QA Message	9202-0007	30 Dec 99	FOM-P
DBPA Consolidated List	AFMLL 07-2000	26 Jun 00	FOM-P
DBPA Message	291230Z	Aug 00	FOM-P